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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO. 03/02/2011 EP-W-11-022

ORDER NO. 0009

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
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0001	ENERGY STAR Communications Strategy Development, Implementation, and Outreach	ļ			440,000.00	,
	Project Plan and budget estimate for \$1,324,264.00 and 5,696 hours is approved. Funding in the amount of \$440,000.00 is provided. An additional \$884,264.00 is needed to fully fund this order, will be provided via modification signed by the					e e
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Contract: EP-W-11-022, Task Order: 0009

Lead PR Number: TBD

STATEMENT OF WORK ENERGY STAR® Campaign Strategy Development and Marketing

BACKGROUND

The U.S. EPA's Climate Protection Partnerships Division (CPPD) is responsible for an array of innovative, voluntary pollution prevention programs that reduce pollution by creating and expanding markets for energy efficiency and energy efficient products. The primary goal of these programs, individually and collectively, is to reduce emissions of greenhouse gases and other pollutants through reduced energy consumption, and to focus on opportunities to increase energy efficiency.

The ENERGY STAR Program focuses on opportunities for improving energy efficiency and greenhouse gas reductions in both the residential and commercial sectors. The "universal" identifier for these products is the ENERGY STAR label, which distinguishes energy efficient products, homes, and services from others in the marketplace. By centering the Program's marketing focus on a single label, EPA ensures that consumers can quickly and easily find products that help reduce energy costs while also reducing air pollution associated with energy use. As of 2010, national awareness of the ENERGY STAR label was more than 80% due to broader market penetration of qualified products, partner efforts to promote the label, and EPA efforts to market and promote the program among consumers and businesses.

Beginning with the 1992 launch of labeled computers, the Program now includes a family of over 60 products and is attaining broad industry participation. In addition to manufacturers, program participants include local utilities and utility groups, state agencies which promote energy efficiency, national and local retailers, home builders, and home improvement service providers.

The program's marketing and communication efforts promote consumer/business awareness and demand for products, services and efficiency upgrades that meet ENERGY STAR efficiency guidelines. And as awareness of the program has grown, promoting behavioral change is increasingly a focus. EPA conducts marketing, communications and outreach to the general public, program partners, the media, and other audiences. These efforts have helped establish the ENERGY STAR brand as the national symbol for energy efficiency.

PURPOSE

This Statement of Work (SOW) in this Task Order (TO) covers marketing and communications activities to help promote ENERGY STAR labeled products and educate consumers about the environmental and other benefits of ENERGY STAR products and practices.

With such high awareness among consumers relative to products, the focus of the ENERGY

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STAR Labeling Branch (ESLB) is now on behavioral change related to energy-efficient actions in the home. The brand positioning that connects the benefits of energy efficiency to ENERGY STAR is that "ENERGY STAR is the Trusted Resource for Energy Efficiency Empowering Americans to Help Fight Climate Change". An integrated social marketing campaign to drive behavioral change in the home is central to ESLB's Communications Team's focus for 2011. The cornerstone of the campaign is still the ENERGY STAR pledge, but enhanced and expanded to garner further engagement on behalf of individuals and participating organizations.

The alternate Task Order Managers (TOMs) for this Task Order are Denise Durrett and Melissa Klein. Denise will support overarching Task Order management. Melissa will manage Task 3, Youth Partnerships Activation.

TASK 1: CAMPAIGN ENHANCEMENT STRATEGY DEVELOPMENT AND EXECUTION

The Contractor shall support the EPA TOM in the development and execution of an enhanced Change the World, Start with ENERGY STAR Campaign for 2011 focused on driving sustainable behavioral change among families around energy-efficiency in their homes.

The Contractor shall identify and secure an expert social marketing firm to guide the development of both the enhanced ENERGY STAR campaign and a national integrated social marketing strategy that drives audience engagement – both among participating organizations and individuals. The Contractor shall leverage results from the 2011 formative research as well as other feedback received from past pledgers and pledge drivers to inform the enhancement and implementation of campaign activities.

The integrated social marketing strategy will utilize, as appropriate, a full array of media tactics from local to national, earned and paid, social and traditional, and online, print and broadcast to execute the integrated social marketing strategy. Campaign execution shall include the launch of the campaign around Earth Day and the culmination of the campaign around the end of October, as well as comprehensive management throughout. Campaign development and execution shall also integrate existing 2011 campaign elements, such as the ENERGY STARs Across America event series and the Be an ENERGY STAR video challenge. This includes, but is not limited to the following specific support activities:

Event Series

- Assisting in the recruitment of organizations to participate in the event series
- On-the-ground support for select events
- Local media support for select events
- Announcement of all participants via the ENERGY STARs Across America map and feature content around Earth Day
- · Recognition of all participants via national and other media
- For budgeting purposes, the Contractor shall assume that all materials development support for the events, including the campaign booths, shall be managed under a separate TO.

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Video Challenge

- Identifying and securing feature stories for the video challenge launch around Earth Day
- · Producing feature videos for launch, including pre and post production assistance
- Promoting the video challenge in concert with other elements of the campaign
- Helping review and select video submissions
- Leveraging video submissions through the course of the challenge
- · Recognizing video challenge winners via national and other media

For budgeting purposes, the Contractor shall assume that EPA will build off of existing campaign tactical elements, tools and creative look and feel to the extend preferred given the enhanced strategy. The Contractor shall also assume that the development and execution of web infrastructure and much of the design elements will be provided under a separate Contract (including the development of the ENERGY STARs Across America map). Thus the Contractor will be provided strategic and creative guidance, but not implementation support, for the web portions of the campaign. However, The Contractor shall be responsible for all other aspects of the campaign strategy, development, and execution.

DELIVERABLES (due date upon request of the EPA TOM):

- > Draft and final integrated social marketing strategy including media plan
- > Draft and final creative support for strategy, including video support
- > Draft and final media support for strategy

TASK 2: CAMPAIGN PARTICIPANT SUPPORT

The Contractor shall provide support to participants of the enhanced ENERGY STAR campaign. This support will include, and may not be limited to phone and meetings support to help entities participate in the campaign – whether the entities be organizations supporting the campaign or individuals joining the campaign – as well as participant event support, including logistics and promotions, including media support. Materials support for the campaign will be provided under a separate Task Order.

The Contractor shall develop and distribute 10 in total electronic communication to campaign pledge drivers, potential recruits, and consumers (pledgers who have opted in) as directed by the EPA TOM utilizing the existing formats and processes for those electronic communications.

For budgeting purposes, the Contractor shall assume increased automation of turn-key participation elements for both participating organizations and individuals, thus reducing the level of effort associated with supporting engagement. The Contractor shall also assume that campaign pitching to organizations shall be shared among a few TOs and/or contracts, depending on which contractors have the best relationship with the target organizations. As also stated in Task 1, all Web support activities will be managed under a separate contract. However, the Contractor shall work closely with the Web Contractor to ensure comprehensive and

Contract: EP-W-11-022, Task Order: 0009

Lead PR Number: TBD

seamless support for the participants and adequate promotions of the campaign.

DELIVERABLES (due date upon request of the EPA TOM):

- > E-mail/Newsletter development and distribution
- ➤ Pitch decks for organizations representing the Contractor's area of expertise. For budgeting purposes, the Contractor shall assume that a standard pitch deck shall be developed by EPA for customization by multiple contractors.

TASK 3: YOUTH PARTNERSHIPS ACTIVATION

The Contractor shall continue its partnership with the Boys and Girls Clubs of America (BGCA) in support of the "Change the World, Start with ENERGY STAR" Campaign. The partnership shall continue to expand local, grassroots events and activities among its 4,300 chapters and 4.8 million members.

The Contractor shall provide services to engage BGCA including, but not limited to the following:

- Coordinate day-to-day partnership
- Collaborate with internal BGCA staff to initiate projects
- Seed and create projects in local markets
- Identify projects for national and local media attention (Media support shall be undertaken by a separate TO)
- Coordinate BGCA relationship with Nickelodeon, as relevant

For budgeting purposes, the Contractor shall assume level of effort for 2011 consistent with past years.

The Contractor shall also continue to facilitate and manage the existing partnership with DoSomething.org, an organization that can deliver a direct mechanism for engaging teenagers – an active youth segment – in ENERGY STAR actions that drive behavioral change. The Contractor shall support Do Something through its expansion of the online game, eMission, as well as assist in the development of a new partnership with Do Something to begin where the 2010 – 2011 partnership ends. The new partnership shall consist of activities that continue to leverage the eMission game as well as drive engagement with the ENERGY STAR campaign. Consideration will be given to the new partnership working to drive consumer traction for ENERGY STAR qualified electronics, which do not enjoy the same level of consumer traction as ENERGY STAR qualified appliances, but do have a natural connection to teenagers. For budgeting purposes, the Contractor shall assume more emphasis on Do Something implementing the scope of work versus the Contractor.

Lastly, the Contractor shall support a continued partnership with PTO Today/School Family Media for the 2011 – 2012 year focused on educating younger kids about the benefits of

Contract: EP-W-11-022, Task Order: 0009

Lead PR Number: TBD

ENERGY STAR, and particularly how ENERGY STAR relates to the environment. For budgeting purposes, the Contractor shall assume limited support beyond facilitating the partnership.

DELIVERABLES (due date upon request of the EPA TOM):

- > Relevant updates on BGCA participating members
- > First and final BGCA support materials
- > 2011 Do Something Partnership proposals/plans
- > First and final Do Something support materials, including eMission enhancements and 2011 project support materials
- > First and final SFM promotional materials, including kit materials

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTR	RACT	1. CONTRACT ID CODE	PAGE OF PAGES
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NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF EP-W-11-022/0009/001

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D. OTHER (Specify type of modification	and authority)	3 222			
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	Delivery Location Code: OAR/OAP/CPPD				~
	OAR/OAP/CPPD				
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW Mail Code 6202J				e
	OAP/CPPD	ļ			
	Washington DC 20460 USA				ii.
	Payment:	16			
	RTP Finance Center			1	St.
	US Environmental Protection Agency RTP-Finance Center (D143-02)				
,	109 TW Alexander Drive				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		. CONTRACT ID CODE	F	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE I	DATE 4	4. REQU	SITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)	
003	08/11/20	11	PR-OA	R-11-02133	NEW	AWARD	
No. 145 155	HPOD		7. ADMI	NISTERED BY (If other than Item 6)	CODE	HPOD	
	HPOD Agency rations	ZIP Code) (3	HPOD US E: Head Arie 1200 Wash x) 9A. A 9B. [000 10B.	nvironmental Protecti quarters Procurement I Rios Building Pennsylvania Avenue, ington DC 20460 MENDMENT OF SOLICITATION NO. ATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER W-11-022	on Age Operat	ency	
	11. THIS ITE	M ONLY APPLIES TO AN		NTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	pies of the amend to the solicitation OFFERS PRIOR or already submitted prior to the oper	lment; (b) By acknowledg a and amendment number TO THE HOUR AND DA ed, such change may be	ging rece ers. FAIL TE SPE made by	pt of this amendment on each copy of the URE OF YOUR ACKNOWLEDGEMENT IFIED MAY RESULT IN REJECTION OF	offer subm TO BE REC YOUR OF	itted; or (c) By EIVED AT FER. If by	···
12. ACCOUNTING AND APPROPRIATION DATA (If red See Schedule	quired)	Net	Incr	ease:	\$200,0	00.00	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED IN ORDER NO. IN ITEM 10A.	PURSUANT TO: (CT/ORDER IS MO 14 IN ITEM 14, PU	Specify authority) THE CODIFIED TO REFLECT T	CHANGE THE ADM		N THE CON	ITRACT	
E. IMPORTANT: Contractor (X) is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION TASK ORDER #0009 - ENERGY ST OUTREACH	(Organized by U		luding so		asible.)	ION AND	
TOPO: JILL VOHR The purpose of this modifica \$200,000.00. As a result, t from \$807,767.23 to \$1,007,7 be fully funded. LIST OF CHANGES: Total Amount changed from \$8 Obligated Amount for this mo Continued	he total 67.23. 5	funded amoun This Task Ord 3 to \$1,007,7 on: \$200,000.	nt ander r	d ceiling of this Tas equires an additiona 3	sk Ord 1 \$316	er increases	
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	10 accument refe	rencea in Item 9A or 10A,	16A, N	tofore changed, remains unchanged and AME AND TITLE OF CONTRACTING OF Erron Doherty			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	-	NITED STATES OF AMERICA		16C. DATE SIGNE	D
(Signature of person authorized to sign)		contact their contacts		(Signature of Contracting Officer)			

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
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	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:	9		*	
	Account code:				N
	11-12-B-58E5-105A46CP3-2505-1158EE1528-115 Beginning FiscalYear 11				5
	Ending Fiscal Year 12				
	Fund (Appropriation) B			1	
	Budget Organization 58E5				e.
	Amount: \$200,000.00				
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	Deliment I aretical Carlos CAR (CAR (CAR)				
	Delivery Location Code: OAR/OAP/CPPD OAR/OAP/CPPD		1		
	US Environmental Protection Agency				0 0
	1200 Pennsylvania Avenue NW				45
	Mail Code 6202J				·
	OAP/CPPD			e	B
	Washington DC 20460 USA				
	Daymank .				
	Payment: RTP Finance Center	4			g.
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)	İ	8		
	109 TW Alexander Drive	ŀ			¥
	Durham NC 27711				
	FOB: Destination				
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AMENDM	ENT OF SOLICITATION	N/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
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004			09/22/20	11	PR-O	AR-11-02626	NEW	N AWARD
6. ISSUED E	BY	CODE	HPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	HPOD /
Headqu Ariel 1200 P Washin	ironmental Pro arters Procure Rios Building ennsylvania Av gton DC 20460 ID ADDRESS OF CONTRAC	ment Ope enue, NW	rations	ZIP Code)	Head Arie 1200 Wash	Environmental Protect: dquarters Procurement el Rios Building) Pennsylvania Avenue nington DC 20460 AMENDMENT OF SOLICITATION NO.	Opera	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
CADMUS	GROUP, INC. TH	IE			<u> </u>	9		
	ER STREET DWN MA 02472460	3			9B.	DATED (SEE ITEM 11)		
					x EF	N. MODIFICATION OF CONTRACT/ORDE 0-W-11-022 09 3. DATED (SEE ITEM 13)	R NO.	
CODE	b)(4)		FACILITY CODE	Ĭ.	0	3/02/2011		
			11. THIS ITE	MONLY APPLIES TO A	MENDM	ENTS OF SOLICITATIONS		
Items 8 and separate THE PLA virtue of to the soli	nd 15, and returning letter or telegram which inclu CE DESIGNATED FOR THE his amendment you desire to citation and this amendment	cop des a reference RECEIPT OF C change an offer and is received	oies of the amend to the solicitation OFFERS PRIOR of already submitte I prior to the open	ment; (b) By acknowled and amendment numb TO THE HOUR AND DA ed, such change may be	dging rec bers. FAI ATE SPE e made b	on or as amended, by one of the following eipt of this amendment on each copy of the LURE OF YOUR ACKNOWLEDGEMENT COIFIED MAY RESULT IN REJECTION Of by telegram or letter, provided each telegra	offer subi TO BE RE YOUR O	mitted; or (c) By CEIVED AT FFER. If by makes reference
	NTING AND APPROPRIATION NEEDS IN THE STATE OF THE STATE O	ON DATA (If req	uired)	Net	Inc	rease:	\$95,9	00.00
X X	ORDER NO. IN ITEM	RED CONTRAC C.) SET FORTH	T/ORDER IS MO I IN ITEM 14, PUI T IS ENTERED IN	DDIFIED TO REFLECT RSUANT TO THE AUTH	THE AD HORITY	ES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).		
E. IMPORTA	NT: Contractor	☒ is not.	is required to	sign this document and	d return	0 copies to the iss	uing office	
TASK OF CONTINUES CONTINUE	RDER #0009 - ENCH JILL VOHR rpose of this r 0.00. As a res 1,007,767.23 to ly funded. Amount changed ted Amount for	nodification (nodification) nodification the sult, the sult, the state of \$1,103 from \$1 this mode conditions of the	AR COMMUN tion is t e total f ,667.23.	o provide in unded amount This Task (23 to \$1,103 en: \$95,900.0	ncreit and Orde: 3,66°00	olicitation/contract subject matter where feed of DEVELOPMENT, IMPLES of the state	amour k Orde nal \$2	nt of er increases 220,596.77 to
15B CONT	RACTOR/OFFEROR		r	ISC. DATE SIGNED		UNITED STATES OF AMERICA	0 0 0	16C. DATE SIGNED
.55. 50111				DITTE GIGINED	130.	MILES STATES OF AMERICA		TOO. SATE GIGHLD
	(Signature of person authorize	d to sign)				(Signature of Contracting Officer)		

 CONTINUATION SHEET
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TEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	(B) NEW ACCOUNTING CODE ADDED:	(C)	(U)	(E)	(E)
	Account code:			12	v
	11-12-B-58E8-105A46CP3-2505-1158EE1658-001				
	Beginning FiscalYear 11				*
	Ending Fiscal Year 12				
	Fund (Appropriation) B Budget Organization 58E8				
	Amount: \$95,900.00	e.			
					9
					e e
	Delivery Location Code: OAR/OAP/CPPD				
	OAR/OAP/CPPD				
	US Environmental Protection Agency 1200 Pennsylvania Avenue NW				
	Mail Code 6202J				
	OAP/CPPD				
	Washington DC 20460 USA				8
	Darmant				
	Payment: RTP Finance Center				
	US Environmental Protection Agency		1 1		6
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
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AMENDMENT OF SOLIC	ITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATIO	N NO.	3. EFFECTIVE I	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)
005		11/08/20	11	PR-C	AR-12-00115	NEW	/ AWARD
6. ISSUED BY	CODE	HPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE	HPOD
HPOD US Environmental Headquarters Pro Ariel Rios Build 1200 Pennsylvani Washington DC 20 8 NAME AND ADDRESS OF CO CADMUS GROUP, INC 57 WATER STREET WATERTOWN MA 0247	curement Ope ing a Avenue, NW 460 DNTRACTOR(No., street C. THE	erations	ZIP Code)	Head Ari 120 Wasl (x) 9A 9B.	Environmental Protection dquarters Procurement Opel Rios Building D Pennsylvania Avenue, Inington DC 20460 AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER NO.—W-11-022	pera NW	
					0 0 9 B. DATED (SEE ITEM 13)		
CODE (b)(4)		FACILITY COD			3/02/2011		
		11. THIS ITE	M ONLY APPLIES TO A	34	ENTS OF SOLICITATIONS		
THE PLACE DESIGNATED F	OR THE RECEIPT OF of desire to change an offe endment, and is received	OFFERS PRIOR or already submitted prior to the open	TO THE HOUR AND Do ed, such change may be ing hour and date spec	ATE SPI e made l ified.	ILURE OF YOUR ACKNOWLEDGEMENT TO COIFIED MAY RESULT IN REJECTION OF YOur telegram or letter, provided each telegram of	OUR OF	FFER. If by makes reference
See Schedule	TRIATION DATA (II Teq	(uneu)	Net	Inc	rease: \$1	.18,	000.00
X B. THE ABOVE appropriation C. THIS SUPPL		CT/ORDER IS MO H IN ITEM 14, PU IT IS ENTERED I	DDIFIED TO REFLECT RSUANT TO THE AUT	THE AD HORITY	SES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
E. IMPORTANT: Contractor	⊠ is not.	☐ is required to	sign this document and	d return	0 copies to the issuing	office	
TASK ORDER #0009 OUTREACH TOPO: JILL VOHR The purpose of the \$118,000.00. As	nis modifica a result th This task nged from \$1 for this mo	AR COMMUNtion is te total corder re,103,667.	co provide in the interpretation of the inte	ncre fund ddit 1,66	odicitation/contract subject matter where feasite GY DEVELOPMENT, IMPLEMENT mental funding in the aned amounts increase from ional \$102,596.77 to be	mour mour	nt of .,108,667.23
Continued							
	rms and conditions of th	e document refer	enced in Item 9A or 10A	A, as her	etofore changed, remains unchanged and in fu	II force	and effect.
15A. NAME AND TITLE OF SIG	NER (Type or print)				NAME AND TITLE OF CONTRACTING OFFIC .rron Doherty	ER (T	ype or print)
15B. CONTRACTOR/OFFEROR		Į:	ISC. DATE SIGNED	16B.	JNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person	authorized to sign)			<u> </u>	(Signature of Contracting Officer)	ANDA	PD FORM 30 (PEV, 40.93)

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

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EM NO.	SUPPLIES/SERVICES	QUANTITY	100000 100000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code: 12-13-B-58E5-101A46XP3-2505-1258EE2019-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 58E5 Amount: \$118,000.00				2
	Delivery Location Code: OAR/OAP/CPPD OAR/OAP/CPPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPPD Washington DC 20460 USA				
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 03/01/2011 to 02/29/2012				i i
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)			
006	12/21/2011	PR-O	PR-OAR-12-00428 NEW AWARD					
6. ISSUED BY CODE	HPOD	7. ADN	IINISTERED BY (if other than Item 6)	CODE	HPOD			
HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460			HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) ^{9A.}	AMENDMENT OF SOLICITATION NO.	V				
CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603			9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-022 0009					
			DATED (SEE ITEM 13)					
CODE (b)(4)	FACILITY CODE		3/02/2011					
The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLI			xtended.	☐ is not extended.			
Items 8 and 15, and returning copseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If reg	to the solicitation and amendme DFFERS PRIOR TO THE HOUR r already submitted, such change prior to the opening hour and di	ent numbers. FAI R AND DATE SPE e may be made b ate specified.	CIFIED MAY RESULT IN REJECTION OF y telegram or letter, provided each telegrar	TO BE RE YOUR OF n or letter	CEIVED AT FFER. If by makes reference			
See Schedule	uirea)	Net Inc	rease:	\$33,0	00.00			
	T/ORDER IS MODIFIED TO RE IN ITEM 14, PURSUANT TO TO T IS ENTERED INTO PURSUAN	EFLECT THE ADI HE AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE II MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:					
E. IMPORTANT: Contractor X is not.	is required to sign this docur	ment and return	0 copies to the issu	uing office				
14 DESCRIPTION OF AMENDMENT/MODIFICATION TASK ORDER #0009 - ENERGY ST. OUTREACH TOPO: JILL VOHR The purpose of this modifical \$33,000. As a result the to \$1,254,667.23. This task or CHANGES FOR LINE ITEM NUMBER	Organized by UCF section head AR COMMUNICATION tion is to provi- tal ceiling and der requires an	dings, including s S STRATEC de increr funded ar	GY DEVELOPMENT, IMPLEM mental funding in the mounts increase from \$	amour	nt of 1,667.23 to			
Total Amount changed from \$1,221,667.23 to \$1,254 Obligated Amount for this mo-		000.00	×					
Except as provided herein, all terms and conditions of th	e document referenced in Item 9							
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF hel Schwartz	FICER (T	ype or print)			
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	sections contact to the	INITED STATES OF AMERICA		16C. DATE SIGNED			
(Signature of person authorized to sign)			(Signature of Contracting Officer)		_			
NSN 7540-01-152-8070				STANDA	RD FORM 30 (REV. 10-83)			

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANCES FOR DELIVERY LOCATION. OAR/OAR/CDRD				
	CHANGES FOR DELIVERY LOCATION: OAR/OAP/CPPD Amount changed from \$1,221,667.23 to \$1,254,667.23				
	Amount changed from \$1,221,667.25 to \$1,254,667.25				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-58E5-101A46XP3-2505-1258EE2100-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13		1 1		
	Fund (Appropriation) B		1 1		El .
	Budget Organization 58E5				
	Quantity: 0		}	*	9
	Amount: \$33,000.00				
	Percent: .26951				, a
	Subject To Funding: N				*
	Payment Address:				
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	Delivery Location Code: OAR/OAP/CPPD				3
	OAR/OAP/CPPD				
	US Environmental Protection Agency				
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	Washington DC 20460 USA				
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	Durham NC 27711				
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